

Schedule B: Expenditures

Sch-B

Mary Wolfe Campaign		Status: Filed	
Committee Type:	State House	Statutory Due Date	10/19/2012
County:	Clinton	Adjusted Due Date	
District:	98	Filed Date	10/15/2012 11:20:00 AM
Committee Code:	1866	Postmark Date	
Political Party:	Democratic	Amendment Date	3/5/2014 9:36:34 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/16/2012	Check # 1002	Clinton Printing 1402 Roosevelt St PO Box 64 Clinton, IA 52732	Printing & Reproduction	\$112.35
campaign letterhead				
7/18/2012	Check # 1003	Office Max 2808 South 25th St Clinton, IA 52732	Printing & Reproduction	\$26.22
flyers				
7/24/2012	Check # 1004	Clinton Herald 221 6th Ave S Clinton, IA 52732	Advertising	\$151.40
display ad				
7/27/2012	Check # 1005	Gil's Grand Ballroom 2620 Manufacturing Drive Clinton, IA 52732	Fund-Raiser (Holding)	\$616.05
rental of venue and food/drink for fundraiser				
8/16/2012	Check # 1006	Des Moines Stamp Co. 1801 5th Avenue Moline, IL 61265	Office Supplies	\$55.59
rubber stamps				
8/27/2012	Check # CheckCard	BIG DADDY SIGNS 37 North Boyd St Winter Garden, FL 34787	Campaign Signs	\$120.45
signs				
9/12/2012	Check # 1009	Clinton Printing 1402 Roosevelt St PO Box 64 Clinton, IA 52732	Printing & Reproduction	\$358.45
campaign stationery				
9/12/2012	Check # 1008	Office Max 2808 South 25th St Clinton, IA 52732	Printing & Reproduction	\$26.22
flyers				
9/17/2012	Check # CheckCard	BIG DADDY SIGNS 37 North Boyd St Winter Garden, FL 34787	Campaign Signs	\$387.73
signs				
9/18/2012	Check # CheckCard	BIG DADDY SIGNS 37 North Boyd St Winter Garden, FL 34787	Campaign Signs	\$411.09
signs				

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9/27/2012	Check # CheckCard	Dollar Store #925 2615 Lincolnway Clinton, IA 52732	Fund-Raiser (Holding)	\$12.84
supplies for fundraiser				
9/28/2012	Check # CheckCard	Aero Rental 227 Kirkwood Ave. Iowa City, IA 52240	Fund-Raiser (Holding)	\$16.64
supplies for fund-raiser				
9/28/2012	Check # CheckCard	OfficeDepot 445 Highway 6 East Iowa City, IA 52240	Printing & Reproduction	\$29.09
flyer for fundraiser				
9/28/2012	Check # CheckCard	Pioneer Co-op 22 S. VanBuren St. Iowa City, IA 52240	Fundraiser Food	\$54.25
Food for fund-raiser				
9/29/2012	Check # CheckCard	Hy-Vee 901 S. 4th St. Clinton, IA 52732	Gifts or Meals for Volunteers	\$15.92
Flowers for sponsor of fund-raiser				

Total Amount	\$2,394.29
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